

From: ChicMic Technologies LLP
Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

Bill to: Luis Mesa
Attn: Luis Mesa
3727 NW 41 ST
Miami, FL, 33142
United States

INVOICE

INVOICE # T610217820
DATE Aug 13, 2023
DUE DATE Aug 14, 2023
TOTAL AMOUNT \$189.00
TOTAL DUE \$189.00

DESCRIPTION / MEMO	AMOUNT
(33793279) Abhinandan Kainth - 7:00 hrs @ \$27.00/hr - 08/07/2023 - 08/13/2023	189.00
TOTAL AMOUNT:	\$189.00

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REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA